

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department - Provision of Broad band Network Connectivity at the Residence of Secretary (Services) for the period from 01/08/2015 to 31/08/2015, TS.Secretariat - Sanction of Expenditure - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2354

Date.25.08.2015

Read the following :-

- 1) G.O.Rt.No.152, IT &C Dept.(Communicatons), Dt.18.06.2010
- 2) From PS to Secretary (Ser), Note.Dt.04.08.2015
- 3) From BEAM Telecom Pvt. Ltd, Hyd. Invoice No. 13933300, Dt.01.08.15

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ORDER:

Sanction is hereby accorded for an amount of Rs.1197/- (Rupees One thousand One hundred and Ninety Seven only) to Sri. Busani Venkateshwar Rao, Secretary to Govt.(Ser), towards the reimbursement of Beam Internet Monthly charges, for the Broad band Connection at the Residence of Secretary to Govt.(Ser) for the month of August - 2015.

2. The above expenditure shall be debited to "2052- Secretariat General services - MH 090 - Secretariat - SH (04) - General Administration Department - 130 Office Expenses - 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount in the Account of Secretary to Govt.(Ser) Sri. Busani Venkateshwar Rao A/c.No. 52088420030, SBH, Secretariat Branch, Hyderabad, IFSC Code: SBHY0020077.
4. This order does not require the concurrence of Finance Dept. as per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
ADDL. SECRETARY TO GOVT.(GENL.)

To  
PS to Secy to Govt. (Ser), Hyderabad  
The Genl.Admn.(OP.III) Dept.(2 copies).  
Copy to:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER.